

Contract #: 404-F1511  
Index Code: 531011

# CONTRACT ROUTING SHEET

Date Prepared: 6/2/15 <sup>8/12/15 - Resubmitted</sup> 7/4/15 Counsel

Need Date: 8/25/15 ~~7/23/15~~ ~~Please Rush~~

## PROCESSING DEPARTMENT:

Department: HHSA/CSD

Dept. Contact: Jennifer Anderson

Phone #: X6901

Department

Head Signature:   
Don Ashton, M.P.A., Director

## CONTRACTOR:

Name: El Dorado Community Foundation

Address: 312 Main Street, Suite 201  
Placerville, CA 95667

Phone:

## CONTRACTING DEPARTMENT: HHSA/Community Services Division

Service Requested: Charitable fund for Senior Services Program

Contract Term: Upon execution - perpetual

Contract/Grant Value: 0

Compliance with Human Resources requirements? N/A x Yes    No   

Compliance verified by:

## COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: X Disapproved:    Date: 7/13/15

By: 

Approved: X Disapproved:    Date: 8/26/15

By: 

Approved as to Form - See comments

## PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

## RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved:    Disapproved: X Date: 7/15/15

By: 

Approved:    Disapproved: X Date: 8/27/15

By: 

no insurance, still no insurance

## OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

**NOTE:** Any contract that involves the development, installation, implementation, storing, retrieving, transfer, or sending of electronic information, the acquisition of software or computer related items, or any other service/item that may be IT related, especially those that involve computers and telecommunications, must be approved by IT before submission to Counsel. This also applies to any other contract that requires approval from another department.

Departments:

Approved:    Disapproved:    Date:   

By:   

Approved:    Disapproved:    Date:   

By:   

Please contact (Jennifer Anderson x6901) with questions or for contract packet pick-up. Thank you!

CFO Review

Date

Deputy Director, Administration and Contracts

Date